

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AVERY L MINOR

Debtor(s)

Case No. 14-45230

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2014.
- 2) The plan was confirmed on 05/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/10/2018.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,200.00.
- 10) Amount of unsecured claims discharged without payment: \$16,491.90.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$33,926.00
Less amount refunded to debtor \$151.40

NET RECEIPTS: \$33,774.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,800.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,486.22
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,286.22

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	1,338.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	75.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	75.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	NA	16,219.61	2,931.95	2,931.95	0.00
BANK OF AMERICA	Secured	180,380.00	174,178.50	190,398.11	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	386.40	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	420.00	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	6,881.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,366.00	1,003.20	1,003.20	1,003.20	0.00
CITY OF CHICAGO REVENUE DEPT	Unsecured	60.00	NA	NA	0.00	0.00
CITY OF EVANSTON	Unsecured	350.00	437.50	437.50	437.50	0.00
COMCAST	Unsecured	1,535.16	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	666.11	1,120.64	1,120.64	1,120.64	0.00
IL DEPT OF REVENUE	Unsecured	NA	241.58	241.58	241.58	0.00
IL DEPT OF REVENUE	Priority	1,000.00	1,361.79	1,361.79	1,361.79	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	56.82	56.82	56.82	0.00
INTERNAL REVENUE SERVICE	Priority	6,000.00	4,127.08	4,127.08	4,127.08	0.00
JACKS TOWING	Unsecured	940.00	NA	NA	0.00	0.00
JACKS TOWING	Unsecured	1,988.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	673.00	0.00	0.00	0.00	0.00
MARQUETTE NATIONAL BANK	Unsecured	155.00	NA	NA	0.00	0.00
MARQUETTE NATIONAL BANK	Unsecured	925.06	NA	NA	0.00	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	11.00	NA	NA	0.00	0.00
OAKLAWN RADIOLOGY IMAGING	Unsecured	53.78	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	6,703.00	5,007.46	5,007.46	5,007.46	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	900.00	777.16	777.16	777.16	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	644.50	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SVC	Unsecured	54.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Unsecured	3,389.00	1,402.31	3,389.81	3,389.81	0.00
WELLS FARGO BANK NA	Secured	NA	1,987.50	1,987.50	0.00	0.00
WELLS FARGO DEALER SVC INC	Secured	7,482.00	7,366.87	7,366.87	7,366.87	666.52

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$190,398.11	\$0.00	\$0.00
Mortgage Arrearage	\$2,931.95	\$2,931.95	\$0.00
Debt Secured by Vehicle	\$7,366.87	\$7,366.87	\$666.52
All Other Secured	\$1,987.50	\$0.00	\$0.00
TOTAL SECURED:	\$202,684.43	\$10,298.82	\$666.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,488.87	\$5,488.87	\$0.00
TOTAL PRIORITY:	\$5,488.87	\$5,488.87	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,034.17	\$12,034.17	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,286.22</u>	
Disbursements to Creditors	<u>\$28,488.38</u>	
TOTAL DISBURSEMENTS :		<u>\$33,774.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.